FILED KANSAS GOVERNMENTAL ETHICS COMMISSION

JUL 2 4 2006

RECEIPTS AND EXPENDITURES REPORT OF A CANDIDATE FOR STATE OFFICE

RON THORNBURGH SECRETARY OF STATE

JULY 24, 2006

FILE WITH SECRETARY OF STATE AND CANDIDATE'S COUNTY ELECTION OFFICER SEE REVERSE SIDE FOR INSTRUCTIONS

Α.	Name of Candidate: ANNIE KUETHER	
	Address: 1346 SW WAYNE	
	City and Zip Code: TOPEKA KS 66604 County:	SHAWNEE
	Office Sought: STATE REPRESENTATIVE District:	
В.	Check only if appropriate: Amended Filing Termination Re	eport
C.	Summary (covering the period from January 1, 2006 through July 20, 2006)	
	Cash on hand at beginning of period	\$7880.13
	Total Contributions and Other Receipts (Use Schedule A)	\$5522.17
	3. Cash available this period (Add Lines 1 and 2)	\$13,402.30
	4. Total Expenditures and Other Disbursements (Use Schedule C)	\$5839.90
	5. Cash on hand at close of period (Subtract Line 4 from 3)	\$7562.40
	6. In-Kind Contributions (Use Schedule B)	
	7. Other Transactions (Use Schedule D)	
D.	"I declare that this report, including any accompanying schedules and statements, has be and to the best of my knowledge and belief is true, correct and complete. I understand failure to file this document or intentionally filing a false document is a class A misder Signature of Treasurer	that the intentional

ANNIE KUETHER

Date	Name and Address	Occupation of Individual		Che Appropr	Amount of Cash, Check,		
	of Contributor Giving More Than \$150		Cash	Check	Loan	Other	Loan or Other Receipt
3/5/06	WILLIAM HEFNER 1260 SW LAKESIDE DRIVE TOPEKA KS 66604			√			\$100.00
3/18/06	KATHLEEN RICH 5614 SW FAIRLAWN ROAD TOPEKA KS 66610			√			\$100.00
4/4/06	REP. VAUGHN FLORA 431 SE WOODLAND AVENUE TOPEKA KS 66607	REIMBURSEMENT FOR TICKET		√			\$125.00
4/4/06	REP. HAROLD LANE 1308 S KANSAS AVENUE TOPEKA KS 66612	REIMBURSEMENT FOR TICKET		√			\$250.00
4/4/06	REP. JUDY LOGANBILL 215 S ERIE WICHITA KS 67211	REIMBURSEMENT FOR TICKET		√			\$125.00
6/27/06	KS COMMITTEE FOR RURAL ELECTRIFICATION PO BOX 790 MEADE KS 67864	UTILITY		√			\$100.00
6/29/06	KS OPTOMETRIC PAC 1266 SW TOPEKA BLVD TOPEKA KS 66612	OPTOMETRIC PAC		√			\$500.00
6/30/06	KS CONTRACTORS ASSN PAC PO BOX 5061 TOPEKA KS 66605	CONTRACTORS PAC		√			\$400.00
7/5/06	KS BANKERS ASSN PAC-STATE PO BOX 4407 TOPEKA KS 66604	BANKERS PAC		√			\$100.00
7/5/06	PIONEER COMMUNICATIONS 120 W KANSAS AVE BOX 707 ULYSSES KS 67880-0707	COMMUNICATIONS		√			\$500.00
	Subtotal This Page						\$2,300.00

ANNIE KUETHER

Date	Name and Address	Occupation of Individual		Che Appropr	Amount of Cash, Check,		
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt
7/5/06	WALLACE ENERGY INC 2690 17 ROAD PLAINVILLE KS 67663	WALLACE OIL RECLAIMING		√			\$50.00
7/7/06	NICHOLAS POWELL 6549 WENONGA ROAD MISSION HILLS KS 66208	COLT ENERGY INC		√			\$50.00
7/7/06	C.W. SEBITS 100 SOUTH MAIN STE 505 WICHITA KS 67202-3738	PICKRELL DRILLING CO		√			\$50.00
7/7/06	PMCA GAS PAC 115 SE 7TH STREET TOPEKA KS 66603-3901	PETROLEUM MARKETERS		√			\$250.00
7/7/06	CINDY CONKLIN ROGERS 2306 MAYFAIR PLACE TOPEKA KS 66611			√			\$50.00
7/7/06	KANSAS CABLE PAC PO BOX 3027 WICHITA KS 67201-3027	CABLE PAC		√			\$250.00
7/7/06	ROBERT BEREN 13840 LEMANS WAY PALM BEACH GARDENS FL 33410	OIL & GAS		√			\$50.00
7/10/06	JOHN C PETERSON 2841 PLASS TOPEKA KS 66611	LOBBYIST		√			\$100.00
7/10/06	KS HOSPITAL ASSN PAC PO BOX 2308 TOPEKA KS 66601	HOSPITAL PAC		√			\$250.00
7/11/06	KS DENTAL PAC 5200 SW HUNTOON ST TOPEKA KS 66604	DENTAL PAC		√			\$500.00
	Subtotal This Page						\$1,600.00

ANNIE KUETHER

Date	Name and Address	Occupation of Individual		Che Appropri	Amount of Cash, Check,				
	of Contributor	Giving More Than \$150	Cash	Check	Loan	Other	Loan or Other Receipt		
7/11/06	JEFF BOTTENBERG 1421 MACVICAR TOPEKA KS 66604	LOBBYIST/ATTORNEY		√			\$150.00		
7/12/06	KENNETH WHITE 14620 E SUMMERFIELD WICHITA KS 67230			√			\$50.00		
7/13/06	KS SOCIETY OF CPA'S PAC 1080 SW WANAMAKER STE 200 TOPEKA KS 66604	CERTIFIED PUBLIC ACCOUNTANTS PAC		√			\$200.00		
7/13/06	WILLIAM M RAYMOND 155 NORTH MARKET STE 800 WICHITA KS 67202	RAYMOND OIL CO		√			\$25.00		
7/13/06	WILLIAM S RAYMOND 155 NORTH MARKET STE 800 WICHITA KS 67202	RAYMOND OIL CO		✓			\$25.00		
7/13/06	SHAWNEE COUNTY DEMOCRATIC LEGISLATIVE COMMITTEE 2721 SW ARROWHEAD RD TOPEKA KS 66614	PAC		✓			\$500.00		
7/13/06	KATHY DAMRON 3911 CLARION PARK DRIVE TOPEKA KS 66610	LOBBYIST		√			\$150.00		
7/13/06	DAVID JOHNSON 1320 WEST 27TH ST F-33 TOPEKA KS 66611	RETIRED		✓			\$100.00		
6/1/06	STATE OF KANSAS LEGISLATIVE SERVICES	POSTAGE REIMBURSEMENT		√			\$422.17		
	Subtotal This Page								

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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Occupation of Individual Giving More Than \$150	Check Appropriate Box			(Amount of Cash, Check, Loan or
	of Contributor	Giving whore than \$150	Cash	Check	Loan	Other	Other Receipt
							æ
	Subtotal This Page				Assessment and Assessment		\$0.00

Complete if last page of Schedule A

Total Itemized Receipts for Period	\$5,522.17
Total Unitemized Contributions (\$50 or less)	\$0.00
Sale of Political Materials (Unitemized)	\$0.00
Total Contributions When Contributor Not Known	\$0.00
TOTAL RECEIPTS THIS PERIOD (to line 2 of Summary)	\$5,522.17

SCHEDULE B IN-KIND CONTRIBUTIONS

ANNIE KUETHER

(Name of Candidate, Party Committee or Political Committee)

Date	Name, Address and Occupation of Contributor List occupation for those giving an in-kind more than \$150	Description of In-Kind Contribution	Value of In-Kind Contribution
	In-kind contributions ar made directly to a vendor from the o or expenditures made directly to a v (i.e. individual, corporation without going through the can		
7/13/06	PINEGAR, SMITH & ASSOCIATES, INC PO BOX 555 TOPEKA KS 66601-0555	FOOD & BEVERAGES FOR FUNDRAISER	\$426.41
7/13/06	JOHN PINEGAR PO BOX 555 TOPEKA KS 66601	PRINTING OF INVITATIONS AND POSTAGE	\$241.10
	N N		
77			
	Subtotal This Page		\$667.51

Complete if last page of Schedule B

Total Itemized (over \$50) In-Kind Contributions	\$667.51
Total Unitemized (\$50 or less) In-Kind Contributions	\$0.00
TOTAL IN-KIND CONTRIBUTIONS THIS PERIOD (to line 6 of Summary)	\$667.51

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

ANNIE KUETHER

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
1/9/06	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	AD IN WASHINGTON DAY PROGRAM	\$50.00
1/21/06	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	STAR 34 CLUB MEMBERSHIP	\$60.00
1/30/06	AMERICAN CANCER SOCIETY 1315 SW ARROWHEAD ROAD TOPEKA KS 66604	DONATION	\$250.00
2/2/06	KANSAS DEMOCRATIC PARTY PO BOX 1914 TOPEKA KS 66601	WASHINGTON DAY TICKETS FOR REPRESENTATIVES KUETHER, LANE, FLORA, LOGANBILL	\$1,375.00
2/21/06	GIRL SCOUTS OF AMERICA 7015 SW 10TH STREET TOPEKA KS	COOKIES	\$14.00
3/12/06	LEGISLATIVE VICTORY FUND PO BOX 1914 TOPEKA KS 66601	DONKEY - AUCTION ITEM	\$20.00
3/15/06	TOPEKA COMMUNITY FOUNDATION 5431 SW 29 TOPEKA KS 66614	Lunch Ticket	\$50.00
5/2/06	EVERYWOMAN'S RESOURCE CENTER 1710 SW 10TH STREET TOPEKA KS	TICKETS TO ERC SHOW HOUSE	\$18.00
5/2/06	FIESTA MEXICANA	SPONSORSHIP	\$500.00
5/3/06	SECRETARY OF STATE 120 SW 10TH AVENUE TOPEKA KS 66612	FILING FEE	\$105.00
	Subtotal This Page		\$2,442.00

SCHEDULE C EXPENDITURES AND OTHER DISBURSEMENTS

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(Name of Candidate, Party Committee or Political Committee)

Date	Name and Address	Purpose of Expenditure or Disbursement	Amount
5/8/06	REPRESENTATIVE BARBARA BALLARD 1532 ALVAMAR DRIVE LAWRENCE KS 66047	CAUCUS T-SHIRTS	\$95.00
5/24/.06	ECONO PRINT PO BOX 4041 TOPEKA KS 66604-0041	NEWSLETTER PRINTING & MAILING	\$3,302.90
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	in and the second secon		
	Subtotal This Page		\$3,397.90

Complete if last page of Schedule C

Total Itemized Expenditures This Period	\$5,839.90	
Total Unitemized Expenditures of \$50 or less	\$0.00	
TOTAL EXPENDITURES & OTHER DISBURSEMENTS THIS PERIOD (to line 4 of Summary)	\$5,839.90	

SCHEDULE D OTHER TRANSACTIONS

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Date	Name and Address	Nature of Account or Loan Payable or Loan Receivable	Balance at Close of Period
	List all loans owed to the at the end of this in 1. loan is reimbut 2. the loan is for List all debts owed by the reporting period or an		
	NONE		19
*			
			9
	Subtotal this Page		\$0.00
	TOTAL OTHER TRANSACTIONS (to line 7 of	Summary)	\$0.00